



Treasury Special - Expenditures

Check #	Date	Description	Category	Withdrawal
1007	03/12/18	Motorola Solutions - Headsets & audio accessories		\$513.23
Totals				\$513.23

**MOTOROLA****MOTOROLA SOLUTIONS, INC.**1301 E. Algonquin Road
Schaumburg, IL 60196Visit our website at: www.motorola.com

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INVOICE

Page 1 of 1

TOTAL INVOICE AMOUNT:	\$513.23
MOTOROLA INVOICE NUMBER:	41248947
INVOICE DATE:	04/09/2018
PAYMENT DUE:	05/09/2018
CUSTOMER ACCOUNT NUMBER:	1036829713 0002
PURCHASE ORDER DATE:	
YOUR P.O.#:	CH#1007

9

BILL TO BERKELEY COUNTY SHERIFFS OFFICE
BERKELEY COUNTY GOVERNMENT
PO BOX 6122
MONCK'S CORNER, SC 29461For questions concerning this invoice please contact
Motorola at: 1-888-567-7347

00054-00054-00054

Payment Terms: NET 30 DAYS FROM INVOICE DATE
Sales Order Number: 0953240080105

Motorola Solutions, Inc. Federal Tax Id: 36-1115800

Invoice Detail

Item	Model Number	Qty	Description	Unit Price	Amount
1	RMN4052	1	HEADSET, TACTICAL W/BOOM MIC	262.13	262.13
2	PMLN6095A	1	AUDIO ACCESSORY-AUDIO ADAPTER,IN-LI	213.08	213.08
3		1	SALES TAX	38.02	38.02
4			THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS		
SUBTOTAL					513.23
PLEASE PAY THIS AMOUNT (PAYMENT DUE: 05/09/2018)					513.23

Daniel
Buckner 1st Pay

Detach here and return bottom portion with your payment.

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INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE
41248947	1036829713 0002	05/09/2018

Please put your Invoice Number and your Customer Account Number
on your check for prompt processing.BERKELEY COUNTY SHERIFFS OFFICE
BERKELEY COUNTY GOVERNMENT
PO BOX 6122
MONCK'S CORNER, SC 29461**Payment Coupon**

Invoice Total	Amount Paid
\$513.23	

Send Payment To:

**MOTOROLA**MOTOROLA SOLUTIONS, INC.
P.O. BOX 404059
ATLANTA, GA 30384-4059

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